

25X1

Copy 2 of 3.

DATE: 1 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Lt [REDACTED] Travel Claim for Period
15 - 21 November 1955

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1. It is requested that subject officer's 144.1 account be credited in the amount of \$50.00 to liquidate the related travel advance in that amount drawn on 14 November 1955, and that a check for \$25.75 be drawn in favor of [REDACTED]. The check should be sent to Room 2010, Quarters EYE, for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$75.75. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 179-56	6-1004-10-001	02.1	\$ 75.75

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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Distribution:

142 - Addressee

3 - Voucher file

4 - [REDACTED] s file

5 - Chrono

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JHS/ht